

## **ATTACHMENT 2**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., et al. <sup>1</sup>	)	Case No. 01-01139 (JFK)
	)	Jointly Administered
Debtors.	)	
	)	Objection Date:

SEVENTIETH MONTHLY APPLICATION OF  
BEVERIDGE & DIAMOND, P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES  
AS COUNSEL TO THE DEBTORS FOR THE  
PERIOD FROM AUGUST 1, 2011 THROUGH AUGUST 31, 2011

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	August 1, 2011 through August 31, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$31,785.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$268.57

This is a:     XX     monthly     \_\_\_\_\_ interim     \_\_\_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 <sup>2</sup>	\$ 57.62	\$46,587.50 <sup>3</sup>	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 <sup>4</sup>	\$1,308.41	\$ 5,726.25 <sup>5</sup>	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 – 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 – 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 – 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 – 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 – 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 – 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 – 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 – 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 – 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 – 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 – 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 – 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07 – 4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 – 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 – 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07 – 7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 – 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 – 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07 – 11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07 – 12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08 – 3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08 – 4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08 – 5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

<sup>2</sup> The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

<sup>3</sup> The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

<sup>4</sup> The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

<sup>5</sup> The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58	\$ 80,837.00	\$1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	Pending	Pending
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	Pending	Pending
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	Pending	Pending
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	Pending	Pending

B&D PROFESSIONALS<sup>6</sup>

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member of MD Bar since 1986	\$460.00	13.90	\$6,394.00
Robert Brager	Principal; Joined Firm 1981; Member of NY Bar since 1979	\$680.00	6.20	\$4,216.00
Thomas Richichi	Principal; Joined firm 1981; Member of DC Bar since 1978	\$575.00	18.70	\$10,752.50
Bethany S. French	Associate; Joined firm 2006; Member of DC Bar since 2006	\$335.00	3.80	\$1,273.00
Lindsey Selba	Associate; Joined Firm 2010; Member of Maryland Bar since 2010	\$250.00	36.60	9,150.00

Total Fees: \$31,785.50

Total Hours: 79.20

Blended Rate: \$4012.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	79.20	\$31,785.50

EXPENSE SUMMARY<sup>7</sup>

Expense Category	Service Provider (if applicable) <sup>8</sup>	Total Expense
Photocopying		\$82.50
Long Distance Telephone		\$1.40
Postage		\$5.59
Outside Printing		\$179.08

<sup>6</sup> These amounts are the sum total from all of the invoices attached hereto.

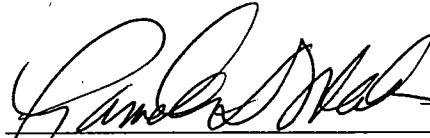
<sup>7</sup> These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

<sup>8</sup> B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period August 1, 2011 through August 31, 2011, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$31,785.50 and actual and necessary expenses in the amount of \$268.57 for a total allowance of \$31,054.07 and payment of \$25,428.40 (80% of the allowed fees) and reimbursement of \$268.57 (100% of the allowed expenses) be authorized for a total payment of \$25,696.97 and for such other and further relief as this Court may deem just and proper.

Dated: September 26, 2011

BEVERIDGE & DIAMOND, P.C.



Pamela D. Marks

201 N. Charles Street, Suite 2210

Baltimore, MD 21201

Telephone: 410-230-1315

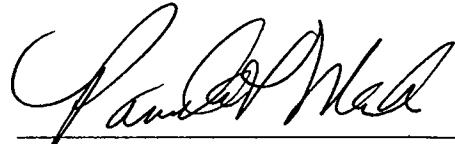
Facsimile: 410-230-1389

Counsel for Debtors and Debtors in Possession

VERIFICATION

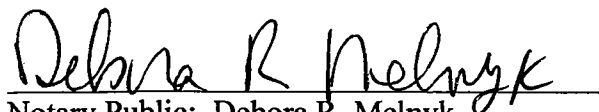
Pamela D. Marks, after being duly sworn according to law, deposes and says:

- a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..
- b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.

  
\_\_\_\_\_  
Pamela D. Marks

SWORN AND SUBSCRIBED

before me this 26 day of September, 2011.

  
\_\_\_\_\_  
Notary Public: Debora R. Melnyk  
My Commission Expires: May 27, 2013

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., et al. <sup>1</sup>	)	Case No. 01-01139 (JFK)
	)	Jointly Administered
Debtors.	)	
	)	Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S  
MONTHLY FEE APPLICATION FOR THE PERIOD  
AUGUST 1, 2011 THROUGH AUGUST 31, 2011

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<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



# **EXHIBIT A**

**(Curtis Bay RCRA 2)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

September 20, 2011  
Client/Matter # 01246-013923  
Invoice # 143770  
Federal ID# 52-1247549

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For Legal Services Rendered Through 08/31/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Curtis Bay RCRA 2  
100104

08/03/11	P. Marks	L120	0.10	Communications with EPA re CAFO.
08/15/11	P. Marks	L120	0.20	Check status of CAFO; email to EPA re same.
08/16/11	P. Marks	L110	0.70	Check CAFO status with J. Howell; telephone conference with L. Duff re same and re related issues.
08/18/11	P. Marks	L120	0.50	Receipt of CAFO and related communications with EPA and client re same.

Total Hours : 1.50

Total Fees : \$690.00

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 143770  
September 20, 2011  
PAGE 2Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	1.50	\$460.00	\$690.00
<b>Total Fees:</b>				<b>\$690.00</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.70	\$322.00
L120	0.80	\$368.00
	-----	-----
Total L100	1.50	\$690.00
<b>Total Fees :</b>		<b>1.50      \$690.00</b>

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$82.50
E102 Outside Printing	\$179.08
E105 Telephone	\$1.40
E108 Postage	\$5.59
<b>Total Disbursements :</b>	
	<b>\$268.57</b>

**TOTAL DUE : \$958.57**

**EXHIBIT B**  
**(Trivalent Chromium)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co.  
Attn: Lydia B. Duff  
7500 Grace Drive  
Columbia, MD 21044

September 20, 2011  
Client/Matter # 01246-014988  
Invoice # 143768  
Federal ID# 52-1247549

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For Legal Services Rendered Through 08/31/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

08/01/11	L. Selba	L120	3.80	Finish reviewing Wisconsin documents; begin drafting update on trivalent chromium exclusion research; telephone conference with Minnesota contact re Minnesota trivalent chromium exclusion procedure.
08/02/11	P. Marks	L110	0.90	Conference with L. Selba re research progress and distilling information; telephone conference with L. Selba and L. Duff re same.
08/02/11	L. Selba	L110	4.00	Prepare draft email re status of trivalent chromium exclusion; conference with P. Marks re same; telephone conference with P. Marks and L. Duff re same; communication with Michigan contact re trivalent chromium exclusion in Michigan; prepare email for P. Marks to L. Duff re topics for 8/16 meeting.
08/03/11	P. Marks	L110	0.30	Direct L. Selba re information request.
08/03/11	L. Selba	L120	2.80	Prepare draft FOIA request to Michigan Department of Environmental Quality re trivalent chromium exclusion; conference with P. Marks re same; begin preparing summary of trivalent chromium exclusion research for 8/16 conference with client.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 143768  
September 20, 2011  
PAGE 2

08/05/11	P. Marks	L120	1.00	Evaluate summary of research and direct L. Selba re same.
08/05/11	L. Selba	L110	5.00	Hexavalent chromium analysis research; prepare summary of research to date re trivalent chromium exclusion; conference with P. Marks re same and Michigan FOIA request.
08/08/11	L. Selba	L120	4.30	Revise Michigan FOIA request re submittals related to trivalent chromium exclusion; prepare summary of trivalent chromium research; compile petitions for binder for 8/16 conference.
08/09/11	L. Selba	L110	3.00	Finalize draft memorandum re summary of trivalent chromium exclusion research and email to P. Marks.
08/10/11	L. Selba	L110	0.80	Review responses to Michigan FOIA request; complete additional research re same and prepare email response.
08/11/11	L. Selba	L110	0.50	Review binders of trivalent chromium exclusion petitions, follow-up research and final determinations from other states for 8/16 meeting.
08/15/11	P. Marks	L120	3.90	Prepare for and conduct conference with L. Selba re memorandum evaluating multiple state determinations on trivalent chromium exclusion, and re preparation of binders; emails and telephone conference with L. Duff re same and prepare and provide her with memorandum.
08/15/11	L. Selba	L110	4.00	Prepare summary of trivalent chromium exclusion research; conference with P. Marks re same and preparation for 8/16 conference with L. Duff; conference with P. Marks re Michigan FOIA response; communication with Michigan re same.
08/16/11	P. Marks	L120	4.50	Prepare for and attend meeting with client team re trivalent chromium exclusion.
08/16/11	L. Selba	L120	4.50	Prepare for conference with L. Duff; attend, and travel to/from.
08/17/11	P. Marks	L120	0.60	Telephone conference with L. Duff re next steps.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 143768  
September 20, 2011  
PAGE 3

08/17/11	L. Selba	L120	0.30	Review notes from 8/16 conference with L. Duff re trivalent chromium and prepare email to P. Marks detailing next steps prior to 9/16 conference.
08/18/11	L. Selba	L120	0.50	Begin compiling documents to prepare a second set of trivalent chromium petition binders.
08/19/11	P. Marks	L120	0.90	Prepare for and conduct telephone conference with E. Hammerberg re trivalent chromium exclusion, process for state determinations and technical/procedural issues to address; email to client re same.
08/19/11	L. Selba	L110	1.50	Compile documents for additional set of binders for petitions from other states; review Michigan FOIA response cost estimate; communication with P. Marks re same.
08/22/11	L. Selba	L110	0.30	Communication with P. Marks re Michigan FOIA request; communications with Michigan re same.
08/30/11	L. Selba	L110	0.30	Communications with Michigan re FOIA request.

<b>Total Hours :</b>	<b>47.70</b>
<b>Total Fees :</b>	<b>\$14,466.00</b>

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 143768  
September 20, 2011  
PAGE 4Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	12.10	\$460.00	\$5,566.00
L. Selba	Associate	35.60	\$250.00	\$8,900.00

Total Fees: \$14,466.00

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	20.60	\$5,402.00
L120	27.10	\$9,064.00
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Total L100	47.70	\$14,466.00

Total Fees : 47.70 \$14,466.00

Summary by Disbursement Codes :

TOTAL DUE : \$14,466.00



# **EXHIBIT C**

**(Curtis Bay FUSRAP Bankruptcy Claim Resolution)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

September 20, 2011  
Client/Matter # 01246-011548  
Invoice # 143767  
Federal ID# 52-1247549

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For Legal Services Rendered Through 08/31/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution  
100103

08/19/11	P. Marks	L120	0.30	Telephone conference with Maryland Department of Environment re review of ROD and email to client re same.
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Total Hours :	0.30
Total Fees :	\$138.00

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 143767  
September 20, 2011  
PAGE 2Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	0.30	\$460.00	\$138.00
Total Fees:				\$138.00

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L120	0.30	\$138.00
Total L100	0.30	\$138.00
Total Fees :		0.30 \$138.00

Summary by Disbursement Codes :

TOTAL DUE : \$138.00

# **EXHIBIT D**

**(7B)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co.  
Attn: Lydia B. Duff  
7500 Grace Drive  
Columbia, MD 21044

September 22, 2011  
Client/Matter # 01246-014991  
Invoice # 143769  
Federal ID# 52-1247549

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For Legal Services Rendered Through 08/31/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

7B

08/03/11	R. Brager	L120	1.25	Review materials; telephone conference with L. Duff.
08/04/11	R. Brager	L120	0.50	Tasks and coordination with L. Duff.
08/05/11	R. Brager	L120	0.25	Exchange e-mails with L. Duff re strategy issues.
08/09/11	R. Brager	L120	0.50	Telephone conference with L. Duff re strategy issues; review e-mails re same.
08/12/11	R. Brager	L120	0.30	Exchange e-mails with L. Duff.
08/15/11	R. Brager	L120	0.70	Telephone conference with Grace; exchange e-mails re research.
08/15/11	L. Selba	L120	1.00	Conference with R. Brager re research; complete research and summarize same for R. Brager.
08/19/11	R. Brager	L120	0.30	Telephone conference with T. Richichi re research issues.
08/19/11	T. Richichi	L120	2.00	Conference call with L. Duff re research issues; initial research; conference with R. Brager re same.

BEVERIDGE &amp; DIAMOND, P.C.

VOICE # 143769

September 22, 2011

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08/20/11	R. Brager	L120	0.30	Review documents sent by L. Duff.
08/22/11	R. Brager	L120	1.30	Telephone conference with L. Duff and T. Richichi re research and telephone conference with T. Richichi re same; conference with P. Marks re same.
08/22/11	T. Richichi	L120	4.50	Conference call with L. Duff and R. Brager; follow-up discussion with R. Brager; conduct research and analysis.
08/23/11	T. Richichi	L120	2.80	Telephone conference with P. Marks and L. Duff re preliminary results of research, conduct analysis; research tasks for B. French.
08/24/11	B. French	L120	1.80	Conduct research.
08/25/11	T. Richichi	L120	4.30	Conduct research and analysis.
08/25/11	B. French	L120	2.00	Conduct research.
08/26/11	R. Brager	L120	0.80	Telephone conference with Grace.
08/26/11	T. Richichi	L120	3.80	Conduct analysis; review B. French research.
08/29/11	T. Richichi	L120	1.30	Analysis of issues.

Total Hours : 29.70

Total Fees : \$16,491.50

BEVERIDGE &amp; DIAMOND, P.C.

VOICE # 143769  
 September 22, 2011  
 PAGE 3

Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
R. Brager	Principal	6.20	\$680.00	\$4,216.00
T. Richichi	Principal	18.70	\$575.00	\$10,752.50
B. French	Associate	3.80	\$335.00	\$1,273.00
L. Selba	Associate	1.00	\$250.00	\$250.00
Total Fees:				\$16,491.50

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L120	29.70	\$16,491.50
Total L100	29.70	\$16,491.50
Total Fees :		29.70 \$16,491.50

Summary by Disbursement Codes :

TOTAL DUE : \$16,491.50